

[illegible]



Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 USA		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 USA		Date: 09/08/2014 Page 2 of 2	
						Billing Contact: ROSITA RAVELO	
						Telephone:	
Vendor:				Terms:			
				Delivery Terms:			
				Deliver on or before:			
Vendor ID:				Buyer:			
Phone:				Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	0.00	
					Tax \$	0.00	
					PO Total \$	0.00	
					IMPORTANT!		
					To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		